

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

KENNETH A PEOPLES
YVETTE BATES

CASE NO. 07 B 19886

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-8596

SSN XXX-XX-8817

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/26/07 and confirmed on 03/20/08.
2. The case was converted to Chapter 7 after confirmation, 02/18/2009.
3. The Debtor paid a total of \$ 4560.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERVI	SECURED VEHIC	2187.56	.00	2187.56
INTERNAL REVENUE SERVICE	PRIORITY	9098.77	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	889.79	.00	.00
AURORA EMERGENCY ASSOCIA	UNSECURED	NOT FILED	.00	.00
PALISADES COLLECTION	UNSECURED	NOT FILED	.00	.00
BANKFIRST	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1281.31	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT I	UNSECURED	316.03	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1696.73	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	NOT FILED	.00	.00
FCNB	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	201.03	.00	.00
FIRST CONSUMERS NATL BAN	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PREMIER BANKCARD/CHARTER	UNSECURED	206.55	.00	.00
HONOR FINANCE	UNSECURED	3505.21	.00	.00
ILL STATE TOLL HIWAY AUT	UNSECURED	11006.10	.00	.00
JEWEL	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	440.42	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	991.19	.00	.00

PORFOLIO RECOVERY ASSOC	UNSECURED	1790.84	.00	.00
PORFOLIO RECOVERY ASSOC	UNSECURED	240.25	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	481.59	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	273.78	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	767.05	.00	.00
VON MAUR	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1406.40	.00	.00
T MOBILE USA	UNSECURED	827.97	.00	.00
PORFOLIO RECOVERY ASSOC	UNSECURED	189.35	.00	.00
B REAL LLC	UNSECURED	391.28	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2187.56	9098.77	26902.87	.00	38189.20
PRINCIPAL PAID	2187.56	.00	.00	.00	2187.56
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2187.56	.00	.00	.00	2187.56
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3000.00
and was paid \$ 832.00 direct and \$ 2125.22 through the plan.					

The Trustee received \$ 247.22 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/27/09

/S/

GLENN STEARNS
CHAPTER 13 TRUSTEE

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